

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 13-Jun-2006	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) FOC: S. Enclade
6. ISSUED BY USACE, CONTRACTING DIVISION ATTN: CEMVN-CT, ROOM 172 7400 LEAKE AVE. NEW ORLEANS LA 70118-3651	CODE W912P8	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W912P8-06-B-0010	
		X	9B. DATED (SEE ITEM 11) 26-May-2006	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The above numbered solicitation for Calcasieu River & Pass, Foreshore Dike Construction, Approx. Mile 15.7-L to Approx. Mile 11.2-L, Cameron Parish, LA, is hereby amended as follows: Bid Opening Date Bid Opening Date & Time of 26 June 2006, 2:00 P.M., local time at place of bid opening, remains unchanged.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 13-Jun-2006

SECTION 00010

Delete page 00010-3 in its entirety and substitute the attached revised page 00010-3 therefore.

SECTION 02078

1. Page 6, TABLE 1. Delete this table and in its entirety and substitute the following revised table therefore.

"TABLE 1

PHYSICAL REQUIREMENTS FOR REINFORCEMENT GEOTEXTILE

Physical Property	Test Procedure	Acceptable Test Results
Tensile strength in machine direction (*)	ASTM D 4595	350 pounds per inch minimum at 5% strain
Seam Strength (**)	ASTM D 4884	100 pounds per inch minimum
Elongation at break	ASTM D 4595	10 percent minimum in any principle direction
Apparent Opening Size (AOS)	ASTM D 4751	No finer than the U.S. Standard Sieve No. 70 and no coarser than the Standard Sieve No. 30"

2. Page 7, TABLE 2. Delete this table and in its entirety and substitute the following revised table therefore.

“TABLE 2

PHYSICAL REQUIREMENTS FOR SEPARATOR GEOTEXTILE

Physical Property	Test Procedure	Acceptable Test Results
Tensile strength in machine direction (*)	ASTM D 4595	200 pounds per inch minimum in any principle direction
Seam Strength (**)	ASTM D 4884	100 pounds per inch minimum
Elongation at break	ASTM D 4632	15 percent minimum in any principle direction
Apparent Opening Size (AOS)	ASTM D 4751	No finer than the U.S. Standard Sieve No. 50 and no coarser than the Standard Sieve No. 30
Geotextile permittivity	ASTM D 4491	0.1 per second minimum”

SECTION 02381

1. Page 2, paragraph 1.2.3.1. Delete this paragraph in its entirety and substitute the following therefore;

“1.2.3.1 Measurement

The unit of measurement for core material will be by the ton for crushed stone, or by the cubic yard satisfactorily placed for shell or gravel. The volume of each barge load shall be determined by either of the following methods:”

2. Page 2, paragraph 1.2.3.1.1. In the last line, change “Core Material” to ““Core Material – Shell or Gravel” “.

3. Page 3, paragraph 1.2.3.1.2.

a. Delete the 5th line in its entirety and substitute with “described in paragraph 1.2.2.1. If shell or gravel is used for the core material the quantity shall be converted to cubic yards using the”.

b. Delete the last sentence in its entirety and replace with the following: “No separate payment will be made for these measurements and computations, but the cost will be included in the applicable contract unit price for “Core Material – Shell or Gravel” or “Core Material – Crushed Stone”.”

4. Page 4, paragraph 1.2.3.2. Delete the 1st sentence in its entirety and substitute the following therefore: Payment for core material will be at the applicable contract unit price per cubic yard or ton for “Core Material – Shell or Gravel” or “Core Material – Crushed Stone”.

DRAWINGS

Dwg. C-02 of C-07. Add the following table to this drawings:

BASLINE STATION	NAD 83 X- COORDINATE	NAD 83 Y- COORDINATE
556+50.00	2644421.724	522019.3359
556+50.00	2646214.328	521845.4239
595+00.00	2646584.462	525676.7514
620+30.00	2646827.647	528194.4903
652+30.00	2647135.279	531378.9619
679+30.00	2647394.816	534065.7455
699+23.30	2647586.187	536049.4576
718+80.00	2647774.02	537996.6273
738+00.00	2647958.32	539907.282
744+60.00	2648021.697	540564.0272
780+00.00	2648361.525	544086.8683
803+30.00	2648585.193	546405.5858
820+39.50	2648749.263	548106.7554
828+58.30	2648829.955	548943.3123
828+58.30	2648233.207	549000.9234

SECTION 00010 – BIDDING SCHEDULE

Calcasieu River & Pass,– Foreshore Dike Construction,
Approximate Mile 15.7-L to Approximate Mile 11.2-L, Cameron Parish, LA

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
0001	Mobilization and Demobilization	1	LS		
0002	Armor Stone	270,000	Ton		
0003**	Core Material				
	Option 1 Core Material – Crushed Stone	161,000	Ton		
	Option 2 Core Material – Shell or Gravel	115,000	CY		
0004	Reinforcing Geotextile	189,000	SY		
0005	Separator Geotextile	104,000	SY		
0006	Flotation Channel	1	LS		
0007	Settlement Plates	24	EA		
TOTAL				\$	_____

**Bidders should bid on Item 0003, Core Material, Option 1 or Option 2, but not both.

Award will be made as a whole to one bidder.

NOTE 1: Bidders shall furnish unit prices for each item listed in the Schedule requiring a unit price. If the bidder fails to insert a unit price in the appropriate blank for required item(s), but does furnish an extended total, or an estimated amount for such item(s), the Government shall deem the unit price to be the quotient obtained by dividing the extended amount for that line item by the quantity. IF A BIDDER OMITTS BOTH THE UNIT PRICE AND THE EXTENDED TOTAL OR ESTIMATED AMOUNT FOR ANY ITEM, ITS BID SHALL BE DECLARED NON-RESPONSIVE AND THEREFORE INELIGIBLE FOR AWARD.

NOTE 2: Any bid may be rejected if the Contracting Officer determines in writing that it is unreasonable as to price. Unreasonableness of price includes not only total price of bid, but the price for individual line items as well. Any bid may be rejected if the prices for any line items or subtitle items are materially unbalanced (See FAR 14.404-2).

The successful bidder is advised that performance and payment bonds shall be submitted in accordance with the time frame in block 12B of SF 1442 after Notice of Award. The NTP will be issued immediately after verification of acceptable performance and payment bonds. Within seven (7) days after issuance of the NTP, the Contractor shall initiate a meeting to discuss the submittal process with the Area or Resident Engineer or his authorized representative. Physical work cannot start until the Accident Prevention Program, Contractor Quality Control Plan, and other submittals which may be required, have been submitted and approved and all preliminary meetings called for under the contract, have been conducted.

**Denotes a change from the previous Bidding Schedule.